

A RESOLUTION BY

01- 2 -0431

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 01-001, ENGINEERING & ADVISORY SERVICES, TO AVIATION CONSULTING ENGINEERS (ACE) UNDER CONTRACT FC 5548-93 FOR ENGINEERING SERVICES TO THE DEPARTMENT OF AVIATION DURING THE 1st YEAR OF THE FIVE-YEAR CONTRACT EXTENSION, FOR A COST TO THE CITY NOT TO EXCEED \$25,200,000.00, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NUMBER 2H21 524001 R21E10209999; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta has heretofore entered into Contract FC 5548-93 with Aviation Consulting Engineers (ACE), dated November 21, 1994, for Engineering Services to the Department of Aviation at Hartsfield Atlanta International Airport, as extended for five years until November 20, 2005, pursuant to City Council Resolution No. 99-R-1787, adopted November 1, 1999, and approved by the Mayor November 9, 1999, and Resolution No. 00-R-1480, adopted October 2, 2000, and approved by the Mayor October 10, 2000; and

WHEREAS, said Contract provides for assignment of work to ACE through formal Work Authorizations to be issued by the City's Aviation General Manager, which define the scope of services to be provided, the time period, the compensation and expenses as a not to exceed cost to the City under each Work Authorization; and

WHEREAS, it is now necessary to issue a new Work Authorization to provide for services and to assign tasks needed by the Department of Aviation during the period from January 2, 2001, to December 31, 2001, as set forth hereinbelow.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, Georgia, that the Aviation General Manager be and hereby is authorized to issue to the Aviation Consulting Engineers the following Work Authorization (WAR) No. 01-001, Engineering & Advisory Services, for a cost to the City not to exceed \$25,200,000.00, with such costs to be paid from Fund Account Center Number 2H21 524001 R21E10209999.

BE IT FURTHER RESOLVED that the Chief Financial Officer for the City be and hereby is directed to pay the invoices from ACE pursuant to WAR No. 01-001, upon receipt of requisition therefor from the Aviation General Manager.